



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



February 17, 2016

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

28 **MAR 8 2016**

Lori Glasgow
LORI GLASGOW
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,198.93 have been filed with the Auditor-Controller for the period of February 1, 2016, through February 7, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,198.93 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,198.93 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By:

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

FEB 22 2016

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 1, 2016 through February 7, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/04/16	FARAH VASQUEZ	57	NORTH PATROL DIV.-Lancaster Station	30.00
02/04/16	FARAH VASQUEZ	58	NORTH PATROL DIV.-Lancaster Station	40.00
02/04/16	JAMIE AUSTIN	59	DETECTIVE DIVISION	7,128.93
TOTAL DISBURSEMENTS				\$ 7,198.93

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Voucher # 57

February 4, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON
CAPTAIN LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

LCI-144151

\$30.00

'16 FEB 1 AM 6:4

TOTAL

\$30.00

APPROVED:


PATRICK NELSON, CAPTAIN

RECEIVED:

 549157
2-4-16
FARAH VASQUEZ

SH-AD-3 3/64



1-29-16

Voucher # 58

February 4, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON
CAPTAIN LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

LCI-248566
15 FEB 1 AM 6:47

\$40.00

16 FEB 1 AM 6:4

TOTAL \$40.00

APPROVED: *P. Nelson* 01/26/16
PATRICK NELSON, CAPTAIN

RECEIVED: *Y*
549157 2-9-16

SH-AD-3 3/64

FARAH VASQUEZ



1-28-16

Voucher #59

February 4, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER


	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 020416-15	\$5,493.93
15753 NARCOTICS BUREAU Control Number N 020316-17	\$1,635.00

TOTAL \$7,128.93



APPROVED: _____
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$7,128.93


Jamie Austin, #402453